			1. CONTRACT ID CODE		PAGE OF PAGES			
AMENDMENT OF SOLICITATION	I/MODIFICATION OF CONT	RACT	U	1	3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	ITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)			
01	29-Oct-2010		Various					
6. ISSUED BY	ODE N00174	7. ADMINISTERED BY (If other than Item 6) CODE S3915A						
NSWC, INDIAN HEAD DIVISION		D	CMA SURFACE COMMUN	IICATIO	ON AND SUPPORT			
4072 North Jackson Road, Suite 13	2	S	YSTEMS PHILADELPHIA					
Indian Head MD 20640-5115	_	70	0 ROBBINS AVENUE, BL	DG. 4-	A. P.O. BOX 11427			
	4.6000		HILADELPHIA PA 19111-0					
samantha.stclair1@navy.mil 301-74	4-6622		IID OCCI TIINTI N TOTTI C	7 12 1				
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Code	e)	9A. AMENDMENT OF S	OLICITA	TION NO.			
EHS Technologies Corporation								
1221 North Church Street Suite 1	06							
Moorestown NJ 08057-1101		1	9B. DATED (SEE ITEM	11)				
			10A. MODIFICATION OF	FCONTE	RACT/ORDER NO.			
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			10B. DATED (SEE ITEM	13)				
CAGE CODE 1GUU1	FACILITY CODE 009997602		17-Sep-2010					
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(a) By completing Items 8 and 15, and returning(c) By separate letter or telegram which include:								
AT THE PLACE DESIGNATED FOR THE RECI								
virtue of this amendment you desire to change				ach teleg	gram or letter makes			
reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DA		our and date spe	cified.					
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	TRACT/ORDER IS MODIFIED TO REFU IN ITEM 14, PURSUANT TO THE AUT			s change	es in paying office,			
	MENT IS ENTERED INTO PURSUANT							
[] C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PORSOANT	TO AUTHORITI	OF.					
[X] D. OTHER (Specify type of modific	ation and authority)							
NAVSEA 5252.232-9104 Allotr	nent of Funds							
E. IMPORTANT: Contractor [X] is not, [
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section head	dings, including s	solicitation/contract subject matter	where fe	easible.)			
SEE PAGE 2								
154 NAME AND TITLE OF CIONED (Trees		464 41415 4	NO TITLE OF CONTROLOTING O	FFIOFO	77			
15A. NAME AND TITLE OF SIGNER (Type or p	nnt)	16A. NAME A	ND TITLE OF CONTRACTING O	FFICER	(Type or print)			
		Patricia	A Kragh, Contracting Office	191				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	701	16C. DATE SIGNED			
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		BY /s/Patri	cia A Kragh		29-Oct-2010			
(Signature of person authorized to sign)			ignature of Contracting Officer)					
NSN 7540-01-152-8070	30	-105			FORM 30 (Rev. 10-83)			
PREVIOUS EDITION UNUSABLE			Dreen	ihed by (GSA			

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	01	2 of 3	

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

Amount: 9

ACRN: AK

Incremental Funding is added as follows:

CLIN 4000-10 - 5 CLIN 6000-09 Requisition # 13130-02591783

Customer: NSWC Indian Head

JON: 5E15FES

Program: Engineering Support

The Period of Performance for this effort is from award through 12 months.

The technical instructions stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering and design for a chemical scale up facility (Building 856) at NSWC Indian Head.

ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE"

(FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) ALLOTTED TO COST ALLOTTED TO FEE PERIOD OF PERFORMANCE 25 October 2011

6000 \$.00 Same as above

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

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N00178-05-D-4309	FG03	01		3 of 3	
		"LIMITATION OF	funded and performance under COST" (FAR 52.232-20) or "I		
	r shall segregate costs for y funded CLINs/SLINs.	the performance of	incrementally funded CLINs/	SLINs from th	ne co:
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The total amoun	at of funds obligated to	o the task is hereb	y increased by	To (\$)	
The total amounto	1			To (\$)	

AMENOMENT OF SOLICITATION/MODIFICATION NO 2 SEFECTIVE DATE 17-Nov-2010 17-Nov-	***************************************				1. CONTRACT ID CODE	1 1	OF PAGES	
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CAGE CODE 1GUU1 FACILITY CODE 009997602 108. DATED (SEE ITEM 13) 17-Sep-2010 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended. [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER It by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SECTION G 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (**) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A [] (**) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43 103(b). [] (**) INDIFIED THE CONTRACT ORDER IS SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). 1] (**) O. OTHER (Specify type of modification and authority) NAVSEA 5252 232-9104 ALLOTMENT OF FUNDS EIMPORTANT: Contracting Officer 15B. CONTRACTOR/				1000		ON OF CONTRACT/	ORDER NO.	
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Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	02	2 of 3	

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4000 -

Requisition # 13138-0307-7873

Customer: Navy Expeditionary Combat Command

Fund Document: N4027311WX001HA

Program: Logistics Support

The POP for this effort shall be for 12 months

Amount:
ACRN: AL

The technical instructions stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistic support to supply MARCORSYSCOM.

The Period of Performance for this TI is from award though one year.

SLIN 4000 - S

Requisition # 13138-0307-7874 Customer: McGuire AFB

Fund Document: F3A3Q60291G001 Program: Engineering Support Amount:
ACRN: AM

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support for GIS systems at Joint Base McGuire, Dix, and Lakehurst.

The Period of Performance for this TI is from award though one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	02	3 of 3	

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

		TOTAL TRANSPORT	
ITEM(S)	ALLOTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
4000			17 November 2011
6000	S		

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST" (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The total amount of funds obligated to the task is hereby increased by

CLIN/SLIN Type Of Fund From (\$) By (\$) To (\$)

400011 TBD 0.00

400012 TBD 0.00

600010 TBD 0.00

			1. CONTRACT ID CODE	38	AGE OF PAGES		
AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTR		U	1	4		
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03	06-Jan-2011	7 ADMINIS	Various	6)	N/A CODE S3915A		
6. ISSUED BY CODE	N00174		ADMINISTERED BY (If other than Item 6) CODE S3915A DCMA SURFACE COMMUNICATION AND SUPPORT				
NSWC, INDIAN HEAD DIVISION					N AND SUPPORT		
4072 North Jackson Road, Suite 132		_	YSTEMS PHILADELPHIA	970			
Indian Head MD 20640-5115		70	00 ROBBINS AVENUE, E	BLDG. 4-A	, P.O. BOX 11427		
rosetta.butler@navy.mil 301-744-6195		PI	HILADELPHIA PA 19111	-0427			
9 ,							
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8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State, and Zip Code)	9A. AMENDMENT OF	SOLICITATI	ON NO.		
EHS Technologies Corporation							
1221 North Church Street Suite 106							
Moorestown NJ 08057-1101			9B. DATED (SEE ITE	M 11)			
			10A. MODIFICATION	OF CONTRA	ACT/ORDER NO.		
		p	X]				
			N00178-05-D	-4309-FG	03		
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[X] D. OTHER (Specify type of modification NAVSEA 5252.232-9104	and authority)						
E. IMPORTANT: Contractor [X] is not, [] is re	equired to sign this document	and return _	_ copies to the issuing office				
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	111001	16C. DATE SIGNED		
		BY /s/Deb	ora D Mitchell		06-Jan-2011		
(Signature of person authorized to sign)			Signature of Contracting Officer				
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30	-105	Pre	ANDARD F scribed by G R (48 CFR) 5			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	03	2 of 4	

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4000-13 -SLIN 6000-11 Requisition # 13130-0309-0192

Customer: NSWC Indian Head

JON: 5Y2CFES

Program: Engineering Support



The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide engineering support for the installation of new reactors in Building 856 at NSWC Indian Head.

Period of Performance for this TI is through from award through one year.

SLIN 4000-14 -SLIN 6000-12 - 1 Requisition # 13138-0336-3138

Customer: MAR COR SYS COM Fund Document: M6785411RCSC320

Program: Logistics Support

Amount: ACRN: AP

The technical instructions stated below falls directly under paragraph 2.1.1 Integrated Logistics Support and Management of the scope of work covered by the base contract.

The contractor shall provide logistics support for the multiple mission oriented individual armor and load bearing project for the USMC.

Period of Performance for this Tl is through from award through one year.

SLIN 4000 -15 - 5 Requisition # 13138-0336-3144

Customer: McGuire AFB

Fund Document: F3A3Q60301G001 Program: Engineering Support Amount: ACRN: AQ

re AFB ACRN

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Pollution Prevention (P2) programs at the Joint Base, McGuire, Dix, Lakehurst in New Jersey.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	03	3 of 4	

Period of Performance for this TI is through from award through one year.

SLIN 4000-16 - S SLIN 6000-13 -Requisition # 13138-0336-3145

Customer: NAWCAD

Fund Document: N6833511WX00111 Program: Engineering Support

The POP for this effort shall be for 12 months



The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Hazardous Materials and Hazardous Waste management programs at the Joint Base, McGuire, Dix, Lakehurst in New Jersey.

Period of Performance for this TI is through from award through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

ITEM(S) 4000 6000





PERIOD OF PERFORMANCE

31 December 2011 31 December 2011

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs	N/A	are fully	funded a	and pe	rformance	under the	se CLIN	s/SLINs is	S
subject to the clause of this	s contract entitled "LIMITA"	TION OF	COST"	(FAR	52 232-20)	or "LIMI	TATION	JOF COS	T

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	03	4 of 4	

(FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The Line of Accounting information is hereby changed as follows:

The total amoun	t of funds obligated to	the task is hereb	y increased from	
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400013	TBD	0.00		
400014	TBD	0.00		
400015	TBD	0.00		
400016	TBD	0.00		
600011	TBD	0.00		
600012	TBD	0.00		
600013	TBD	0.00	8 14 1 10 7	

The total value of the order is hereby increased from

ANEND	MENT OF SOLICITATION	1/84ODII	ICATION OF CONTE	ACT	1. CONTRACT ID CODE	PAG 1	E OF PAGES
	MENT OF SOLICITATION						
2. AMENDN	MENT/MODIFICATION NO. 04	3.	18-Jan-2011	4. REQUIS	ITION/PURCHASE REQ. NO. Various	5. 1	PROJECT NO. (If applicable) N/A
6. ISSUED	BY	CODE	N00174	7. ADMINIS	STERED BY (If other than Item 6)	C	ODE \$3915A
NSWC, II	NDIAN HEAD DIVISION	-		D(CMA SURFACE COMMUN	ICATION A	AND SUPPORT
4072 Nor	rth Jackson Road, Suite 13	2		SY	YSTEMS PHILADELPHIA		
Indian He	ead MD 20640-5115			70	00 ROBBINS AVENUE, BL	DG. 4-A, P	P.O. BOX 11427
rosetta.bi	utler@navy.mil 301-744-61	95		Ph	HILADELPHIA PA 19111-0	427	
	,						
				1			
8. NAME AN	ND ADDRESS OF CONTRACTOR	(No., stree	t, county, State, and Zip Code,)	9A. AMENDMENT OF SC	DLICITATION	NO.
EHS T	echnologies Corporation						
1221	North Church Street Suite 1	106					
Moore	stown NJ 08057-1101				9B. DATED (SEE ITEM 1	1)	
					10A. MODIFICATION OF	CONTRACT	ORDER NO.
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					N00178-05-D-43		
CAGE CODE	1GUU1	FACILIT	Y CODE 009997602		17-Sep-2010	10)	
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1 1						1 1	
	ove numbered solicitation is amend acknowledge receipt of this amend						is not extended.
	eting Items 8 and 15, and returning						
	ate letter or telegram which include				-0.00 to 1973 (1.00 to 1984		
	CE DESIGNATED FOR THE REC						
	amendment you desire to change the solicitation and this amendmen					ich telegram	or letter makes
	NTING AND APPROPRIATION DA			·			
			SEE SECTION	G			
	13 THIS I	TEM API	PLIES ONLY TO MODIF	ICATIONS C	OF CONTRACTS/ORDERS		
			HE CONTRACT/ORDER			1	
\ / /	A. THIS CHANGE ORDER IS ISS	UED PURS	SUANT TO: (Specify authority) THE CHANG	ES SET FORTH IN ITEM 14 ARE	MADE IN TH	HE CONTRACT ORDER
	NO. IN ITEM 10A.						
7.3	B. THE ABOVE NUMBERED CON	ITRACT/OF	DER IS MODIFIED TO REFI	ECT THE ADM	INISTRATIVE CHANGES (such a	s changes in	naving office
	appropriation date, etc.)SET FORT					o changes in	paying amou,
[]	C. THIS SUPPLEMENTAL AGREE	MENT IS E	ENTERED INTO PURSUANT T	O AUTHORITY	OF:		
[X]	D. OTHER (Specify type of modific	cation and a	authority)				
F -1	NAVSEA 5252.232-9104 ALLC						
	ANT: Contractor [X] is not, [copies to the issuing office.		
	PTION OF AMENDMENT/MODIFIC	CATION (O	rganized by UCF section head.	ings, including s	solicitation/contract subject matter	where feasib	ile.)
SEE P	AGE 2						
15A. NAME	AND TITLE OF SIGNER (Type or p	orint)		16A. NAME A	ND TITLE OF CONTRACTING O	FFICER (Typ	e or print)
							5 50 E0036
					Mitchell, Contracting Office	cer	
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA		16C. DATE SIGNED
				/s/Debr	a D Mitchell		19-Jan-2011
(Sig	nature of person authorized to sign)		Service Control	Signature of Contracting Officer)		
NSN 7540-01			30-	105		DARD FOR	RM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 6000-14 -Requisition # 26261-0323-1809

Customer: NSWC Indian Head

JON: 4C3U400

Program: Engineering Support

Amount: ACRN: AS

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide engineering and technical services to fabricate the charge vessel, fill head and other components that were part of the prototype system for the casting system for the twin-screw extruder at NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4000 -17-1

Requisition # 13138-0364-6836 Customer: Lackland AFB

Fund Document: F2MUAA0333GV02 Program: Engineering Support Amount: ACRN: AT

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support for GIS systems at Joint Base McGuire, Dix, Lakehurst.

The Period of Performance for this TI is from award through one year.

SLIN 4000-18 SLIN 6000 -15

Requisition # 13138-0364-6837

Customer: CNE

Fund Document: N3475B11WX00031

Program: Training Support

Amount: ACRN: AU

The technical direction stated below falls directly under paragraph 2.2.4 Training Support of the scope of work covered by the base contract.

The contractor shall provide CAD/CAM Training for CNE N91 in San Diego.

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The Period of Performance for this TI is from award through one year.

SLIN 4000-19-SLIN 6000 - 16 Requisition # 13138-0364-6838

Customer: Picatinny Arsenal Fund Document: MIPR1CDATRR565 Program: Engineering Support

Amount. ACRN: AV

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Small Arms Smart Sight (SMASS) program at Picatinny Arsenal.

The Period of Performance for this TI is from award through one year.

SLIN 4000 -20-SLIN 6000 -17 -

Requisition # 13138-0364-6839 Customer: McGuire, AFB

Fund Document: F3AO870313G001 Program: Program Management Support Amount. ACRN: AW

The technical instructions stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide a baseline economic analysis of the Joint Base McGuire Dix Lakehurst (JBMDL) facility and its activities.

The Period of Performance for this TI is from award through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

ITEM(S) 4000 6000

ALLOTED TO COST

ALLOTTED TO FEE

PERIOD OF PERFORMANCE

19 January 2012

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The total amount of funds obligated to the task is hereby increased from CLIN/SLIN Type Of Fund From (\$) By (\$) To (\$) 0.00 400017 TBD 400018 **TBD** 0.00 0.00 400019 TBD 400020 TBD 0.00 600014 TBD 0.00 0.00 600015 **TBD** 600016 **TBD** 0.00

0.00

The total value of the order is hereby increased from

TBD

600017

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AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 07-Mar-2011	4. REQUIS	SITION	Various		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINI	ISTERE	ED BY (If other than Item 6)		CODE S3915A
NSWC, INDIAN HEAD DIVISION				SURFACE COMMUN	NICATIO	ON AND SUPPORT
4072 North Jackson Road, Suite 132				EMS PHILADELPHIA		
Indian Head MD 20640-5115				OBBINS AVENUE, BL		A, P.O. BOX 11427
rosetta.butler@navy.mil 301-744-6195		Р	PHILA	DELPHIA PA 19111-0)427	
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State, and Zip Code)		9A. AMENDMENT OF S	OLICITAT	TION NO.
EHS Technologies Corporation						
1221 North Church Street Suite 106 Moorestown NJ 08057-1101				9B. DATED (SEE ITEM	11)	
Modrestown N3 00057-1101				OB. DATED OCE TEM	,	
				10A. MODIFICATION O	F CONTR	RACT/ORDER NO.
		1	[X]			
		'		N00178-05-D-4	309-FG	903
				10B. DATED (SEE ITEM	13)	
16661	TY CODE 009997602			17-Sep-2010		
11. THIS IT	EM ONLY APPLIES TO A	MENDMEN	TS OF	SOLICITATIONS		
reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If re			pecified			
	PPLIES ONLY TO MODIF				3,	
	THE CONTRACT/ORDE				E MADE	IN THE CONTRACT ORDER
(*) A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A.	NSDANT TO: (Specify authority) THE CHAIN	020 0	ETT ORTHUR TEM TA AIN	LINADE	THE CONTROL ON CHEEK
[]						
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.)SET FORTH IN ITE					s change	es in paying office,
[X] C. THIS SUPPLEMENTAL AGREEMENT IS MUTUAL AGREEMENT	S ENTERED INTO PURSUANT	TO AUTHORIT	TY OF:			
[] D. OTHER (Specify type of modification an	nd authority)			1		
E. IMPORTANT: Contractor [] is not, [X] is req	uired to sign this document	and return 1	1 con	nies to the issuing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION						easible.)
SEE PAGE 2						
			1115 T	T. F. O.F. OOUTO (OTING	2551050	(T
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND I	TILE OF CONTRACTING	FFICER	(Type or print)
Timothy F. Durkin		Patricia	a A Kı	ragh, Contracting Offi	cer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	D STAT	TES OF AMERICA		16C. DATE SIGNED
/s/Timothy F. Durkin	09-Mar-2011	_{BY} /s/Pat	tricia A	A Kragh		09-Mar-2011
(Signature of person authorized to sign)			(Signati	ure of Contracting Officer)		
NSN 7540-01-152-8070	30	-105				FORM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE					ribed by ((48 CFR)	

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The purpose of this modification is to realign ACRN AF, SLIN 400006 to a New ODC SLIN, and to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. SLIN 4000-06, ACRN AF is realigned as follows: Changes are reflected in Section G.

SLIN 4000-06, ACRN AF is decreased by

SLIN 6008-18, ACRN AF is added for travel cost for

2. Incremental Funding is added as follows:

SLIN 4000 SLIN 6000 -Requisition # 13138-1027,1980 Customer: McGuire AFB

Fund Document: F3A3Q60356G001 Program: Engineering Support Amount.
ACRN: AX

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering support for Hazardous Materials and Hazardous Waste management programs at the Joint Base, McGuire, Dix, Lakehurst in New Jersey.

The period of performance for this TI is through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

ITEM(S) 4000 6000 ALLOTED TO COST

ALLOTTED TO FEE

PERIOD OF PERFORMANCE 28 February 2012

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The total amount of funds obligated to the task is hereby increased from To (\$) Type Of Fund By (\$) CLIN/SLIN From (\$) 400006 **TBD TBD** 400021 0.00 600018 **TBD** 0.00 600019 **TBD**

The total value of the order is hereby increased from

AMENDMENT OF COLIDITATION (SEC	DIFIO 4 TION OF CONT		1. CONTRACT ID CO	DE		GE OF PAGES
AMENDMENT OF SOLICITATION/MO			U		1	5
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE 17-Mar-2011	4. REQUIS	Various	Q. NO.	5.	PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINIS	STERED BY (If other the	an Item 6)		CODE S3915A
NSWC, INDIAN HEAD DIVISION			CMA SURFACE CO	OMMUNIC	ATION	
4072 North Jackson Road, Suite 132			YSTEMS PHILADE		71110111	AND COLL CITY
Indian Head MD 20640-5115		70	00 ROBBINS AVEN	NUE. BLDG	3. 4-A. F	P.O. BOX 11427
			HILADELPHIA PA			
rosetta.butler@navy.mil 301-744-6746			THE REPLET THE TAX	10111012		
		1				
8. NAME AND ADDRESS OF CONTRACTOR (No., s	trant county State and Tin Cod		T OA AMENDAG	NT OF COLU	CITATION	N NO
EHS Technologies Corporation	reet, county, State, and Zip Cool	e)	9A. AMENDME	ENT OF SOLI	CHAIION	N NO.
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101			9B. DATED (S	EE ITEM 11)		
			10A. MODIFIC	ATION OF CO	ONTRAC	T/ORDER NO.
		p	k]			
		1.		-05-D-4309	9-FG03	3
			10B. DATED (SEE ITEM 13))	
10001	LITY CODE		17-Sep-2			
11. THIS IT	EM ONLY APPLIES TO A					
(a) By completing Items 8 and 15, and returning one ((b) By separate letter or telegram which includes a reference to this amendment you desire to change an offer reference to the solicitation and this amendment, and it is accounting and appropriation DATA (If reference to the solicitation and the solicitation are solicitation.	erence to the solicitation and ame F OFFERS PRIOR TO THE HOI r already submitted, such chang s received prior to the opening h	endment number UR AND DATE : e may be made our and date spe	rs. FAILURE OF YOUR SPECIFIED MAY RESU by telegram or letter, p	ACKNOWLE	EDGEMEN CTION OF	NT TO BE RECEIVED F YOUR OFFER. If by
13. THIS ITEM	APPLIES ONLY TO MODII	FICATIONS (OF CONTRACTS/C	ORDERS.		
IT MODIFIES	STHE CONTRACT/ORDE	R NO. AS DI	ESCRIBED IN ITEM	M 14.		
(*) A. THIS CHANGE ORDER IS ISSUED P	JRSUANT TO: (Specify authorit	y) THE CHANG	SES SET FORTH IN ITE	M 14 ARE M	ADE IN T	HE CONTRACT ORDER
[]						
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.)SET FORTH IN IT				ES (such as ci	hanges in	n paying office,
[X] C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY	Y OF:			
MUTUAL AGREEMENT D. OTHER (Specify type of modification a	nd authority)					
[] D. Sinen (open) type of meaneation a	no bothomy,					
E. IMPORTANT: Contractor [X] is not, [] is re						
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section hea	dings, including	solicitation/contract subj	iect matter wh	nere feasil	ble.)
SEE PAGE 2						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME A	ND TITLE OF CONTRA	ACTING OFFI	ICER (Tv	ne or print)
1,7						y
			A Kragh, Contract		į.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA			16C. DATE SIGNED
		/s/Patr	icia A Kragh			17-Mar-2011
(Signature of person authorized to sign)		BY	Signature of Contracting	Officer)		
NSN 7540-01-152-8070	30	0-105	J. Clare S. Communing		ARD FO	RM 30 (Rev. 10-83)
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				FAR (48 (CFR) 53.2	243

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The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4000-22 SLIN 6000 -20 -3

Requisition # 13138-1048-5176 Customer: CNRNDW

Fund Document: N001711RC001TL Program: Engineering Support Amount ACRN: AY

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support to the Environmental Office in support of NSF Indian Head and NSA South Potomac projects.

The Period of Performance for this TI is from award through on year.

SLIN 4000-23

Requisition # 13138-1048-5177

Customer: Picatinny Arsenal Fund Document: MIPR1EDATRR849 Program: Engineering Support Amount: ACRN: AZ

The technical instructions stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide engineering support to the Small Unit Combat Systems Fire Control Division at Picatinny Arsenal.

The Period of Performance for this TI is from award through on year.

SLIN 4000-24

Requisition # 13138-1048-5178 Customer: Picatinny Arsenal

Fund Document: MIPR1EDATRR850 Program: Engineering Support Amount: ACRN: BA

The technical instructions stated below falls directly under paragraph 2.1.1 System Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Abrams Optical Systems for the Small Unit Combat Systems Fire Control Division at Picatinny Arsenal.

The Period of Performance for this Tl is from award through on year.



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Requisition # 13138-1048-5179

Customer: Marine Corp

Fund Document: M6785411RCZJ013 Program: Engineering Support Amount: ACRN: BB

The technical direction stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistics and program analysis support for PM ICE.

The Period of Performance for this TI is from award through on year.

SLIN 4000 -SLIN 6000

Requisition # 13130-1035-3087 Customer: NSWC Indian Head

JON: 5EECFES

Program: Engineering Support

Amoun ACRN: BC

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide additional engineering support for the Building 856 Reactor Project.

The Period of Performance for this TI is from award through on year.

SLIN 4000

Requisition # 13138-1048-5180 Customer: McGuire AFB

Fund Document: F3A3Q61024G001 Program: Engineering Support Amount ACRN: BD

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide personnel and services in support of Hazardous Materials and Hazardous Waste management programs at the Joint Base McGuire, Dix, Lakehurst in New Jersey.

The Period of Performance for this TI is from award through on year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	06	4 of 5	

ESTIMATED

ITEM(S) 4000 6000





PERIOD OF PERFORMANCE 17 March 2012

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST" (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

STATE OF STATE				
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400022	OTHER	0.00		
400023	OTHER	0.00		
400024	OTHER	0.00		
400025	OTHER	0.00		
400026	OTHER	0.00		
400027	OTHER	0.00	(多数)	
600020	OTHER	0.00		
600021	OTHER	0.00		
600022	OTHER	0.00		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	06	5 of 5	

The total value of the order is hereby increased from



			1. CONTRACT ID CODE	PAGE OF PA	
AMENDMENT OF SOLICITATION	MODIFICATION OF CONTR	RACT	U	1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	ITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable) N/A
6. ISSUED BY CO	08-Apr-2011 N00174	7. ADMINIS	Various STERED BY (If other than Item 6)	CODE	S3915A
NSWC. INDIAN HEAD DIVISION	1100174	_	CMA SURFACE COMMUN		
			YSTEMS PHILADELPHIA	ICATION AND C	017 0111
4072 North Jackson Road, Suite 132	2		00 ROBBINS AVENUE, BL	DG 4-A P O BO	OX 11427
Indian Head MD 20640-5115			HILADELPHIA PA 19111-0		J
rosetta.butler@navy.mil 301-744-674	16	г	TILADELPHIA PA 19111-C	1421	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)	9A. AMENDMENT OF S	OLICITATION NO.	
EHS Technologies Corporation					
1221 North Church Street Suite 10	06		9B. DATED (SEE ITEM	11)	
Moorestown NJ 08057-1101			SB. DATED (SEE TIEM	(1)	
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		r	x]		
		1	N00178-05-D-4	309-FG03	
			10B. DATED (SEE ITEM		
CAGE CODE 1GUU1	FACILITY CODE		17-Sep-2010		
11. Th	HIS ITEM ONLY APPLIES TO A	MENDMENT	S OF SOLICITATIONS		
AT THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATE.	an offer already submitted, such change , and is received prior to the opening ho	may be made our and date sp	by telegram or letter, provided e	ach telegram or lette	r makes
	TEM APPLIES ONLY TO MODIF			S,	
	IFIES THE CONTRACT/ORDE	R NO. AS D	ESCRIBED IN ITEM 14.	E MADE IN THE CO	NTBACT OPDER
(*) A. THIS CHANGE ORDER IS ISSU NO. IN ITEM 10A.	JED PURSUANT TO: (Specify authority	y) THE CHANG	SES SEI FORTH IN TIEM 14 AR	E MADE IN THE CO	NIKACI OKDEK
[]					
B. THE ABOVE NUMBERED CON' appropriation date, etc.)SET FORTH	TRACT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE AUT	ECT THE ADM	MINISTRATIVE CHANGES (such a	as changes in paying	office,
[X] C. THIS SUPPLEMENTAL AGREE MUTUAL AGREEMENT	MENT IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:		
[] D. OTHER (Specify type of modific	ation and authority)				
E. IMPORTANT: Contractor [] is not, [X	I is required to sign this document	and return	conies to the issuing office	3	
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section head	dings, including	solicitation/contract subject matte	er where feasible.)	
SEE PAGE 2				*	
15A. NAME AND TITLE OF SIGNER (Type or p	rint)	16A. NAME	AND TITLE OF CONTRACTING	OFFICER (Type or pr	int)
Timothy F. Durkin	And And	Patricia	A Kragh, Contracting Off		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA		6C. DATE SIGNED
/s/Timothy F. Durkin	08-Apr-2011	/s/Pat	ricia A Kragh	0	8-Apr-2011
(Signature of person authorized to sign)		BY	Signature of Contracting Officer)		
NSN 7540-01-152-8070		0-105	STA	NDARD FORM 30	(Rev. 10-83)
PREVIOUS EDITION UNUSABLE			Presc	cribed by GSA	

FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	07	2 of 6	

The purpose of this modification is to 1) exercise Option I, and extend CLINs 4001 and 6001 in the amount of accordance with FAR 52,217-9 Option to Extend the Term of the Contract, 2) Extend the period of performance through 31 March 2012 and, 3) add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. In accordance with FAR 52.217-9. Option to Extend the Term of the Contract, Option I is hereby exercised for CLIN's 4001 and 6001 as follows:

The total contract value is increased by

4001 - 6001 -

- 2. The Period of Performance for Option Year I is from date of award through one year.
- 3. Incremental Funding is added as follows:

SLIN 4001 - 01 SLIN 6001 - 01

Requisition # 23236-1060-6632 Customer: NSWC Indian Head

JON: 4C4PMAT

Program: Engineering Support

Amount ACRN: BE

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the manufacture of DAAF at NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-02 Requisition #26261-1062-6947

Customer: NSWC Indian Head

JON: 1268700

Program: Engineering Support

Amoun ACRN: BF

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support to T2 programs at NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-03

Requisition #95950-1067-7436 Customer: NSWC Indian Head Amount ACRN: BG

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	07	3 of 6	

JON: 5AJX1RL

Program: Engineering Support

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for cast cylinder and casings to NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-04 SLIN 6001 02 Requisition #05050-1067-7434

Requisition #95950-1067-7434 Customer: NSWC Indian Head Fund Document: N0001410WX30572 Program: Engineering Support Amount: ACRN: BH

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for cast cylinder and casings to NSWC Indian Head.

The Period of Performance for this TI is from award through one year.

SLIN 4001-05 -

Requisition # 13138-1082-1344

Customer: Lackland AFB Fund Document: F2MUAA1055GV06 Program: Engineering Support Amount: ACRN: BJ

The POP for this effort shall be for 12 months

The technical instructions stated below falls directly under paragraph 2.1.2 Environmental Engineering and Management of the scope of work covered by the base contract.

The contractor shall provide engineering and technical support for GIS systems at Joint Base McGuire, Dix, Lakehurst.

The Period of Performance for this TI is from award through one year.

SLIN 4001-06 -

Requisition # 13138-1082-1345

Customer: Marine Corp Fund Document: M6785411RCZJ013 Program: Engineering Support Amount ACRN: BB

The technical direction stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistics and program analysis support for PM ICE.

The Period of Performance for this TI is from award through one year.

SLIN 4001-07 SLIN 6001-03 Requisition # 13138-1082-1347



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	07	4 of 6	

Customer: MAR COR SYS COM Fund Document: M6785411RCSC320

Program: Logistics Support

ACRN: AP

The technical instructions stated below falls directly under paragraph 2.1.1 Integrated Logistics Support and Management of the scope of work covered by the base contract.

The contractor shall provide logistics support for the multiple mission oriented individual armor and load bearing project for the USMC.

The Period of Performance for this TI is from award through one year.

SLIN 4001-08

Requisition # 13138-1082-1348 Customer: Picatinny Arsenal

Fund Document: MIPR1FDATRR100 Program: Engineering Support Amount: ACRN: BK

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for artillery optics programs at Picatinny Arsenal.

The Period of Performance for this TI is from award through one year.

SLIN 4001-09

Requisition # 13138-1082-1349

Customer: Picatinny Arsenal Fund Document: MIPR1FDATRR112 Program: Engineering Support Amount: ACRN: BL

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering and design support for the SM-104 system at Picatinny Arsenal.

The Period of Performance for this TI is from award through one year.

SLIN 4001-10 SLIN 6001-04

Requisition # 13138-1082-1350 Customer: CNRNDW Comptroller

Fund Document: N6851011RCCJ004
Program: Program Management Support

Amount:
ACRN: BM

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide a Civilian Employee Assistant Program (CEAP) to the federal civilian employees serviced by HRO Washington.

The Period of Performance for this TI is from award through one year.

SLIN 4001 -11 - \$ SLIN 6001-05 -

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Requisition # 13138-1082-1353

Customer: Navy Expeditionary Combat Command

Fund Document: N4027311WX001HA

Program: Logistics Support

Amount: ACRN: AL

The technical instructions stated below falls directly under paragraph 2.2.1 Integrated Logistics Support of the scope of work covered by the base contract.

The contractor shall provide logistic support to supply MARCORSYSCOM.

The Period of Performance for this TI is from award through one year.

SLIN 4001-12 - \$\)
SLIN 6001 -06- \$194,027.00
Requisition #90900-1074-0141

Customer: NSWC Indian Head

JON: 5EJC200

Program: Engineering Support

Amount: ACRN: BN

The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering Support of the scope of work covered by the base contract.

The contractor shall provide engineering support for wireless radio control system to provide wireless remote control capability for an existing Indian Head controller system.

The Period of Performance for this TI is from award through one year.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

ITEM(S) 4001 6001





PERIOD OF PERFORMANCE 30 March 2012

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL.
N00178-05-D-4309	FG03	07	6 of 6	
subject to the clause of the FACILITIES)" (FAR 52.	nis contract entitled "LIMITAT 232-21), as applicable. segregate costs for the perform	are fully funded and performance und ION OF COST" (FAR 52.232-20) or '	LIMITATIO	ON OF COST
The total amount of t	funds obligated to the task i	s hereby increased from	by	

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONT	RACT	1. CONTRACT ID CODE U	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		TION/PURCHASE REQ. NO.		ROJECT NO. (If applicable)
08	27-Apr-2011		Various		N/A
6. ISSUED BY CODE	N00174	7. ADMINIS	TERED BY (If other than Item 6)	CC	S3915A
NSWC, INDIAN HEAD DIVISION			CMA SURFACE COMMUN	IICATION A	ND SUPPORT
4072 North Jackson Road, Suite 132			STEMS PHILADELPHIA		
Indian Head MD 20640-5115			0 ROBBINS AVENUE, BL		O. BOX 11427
rosetta.butler@navy.mil 301-744-6746		Ph	HILADELPHIA PA 19111-0)427	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Coo	de)	9A. AMENDMENT OF S	OLICITATION I	NO.
EHS Technologies Corporation					
1221 North Church Street Suite 106 Moorestown NJ 08057-1101			9B. DATED (SEE ITEM	(1)	
Woorestown N3 08037-1101			SB. DATED (SEE TIEW)	,	
			10A. MODIFICATION OF	CONTRACT/	ORDER NO.
		(J			
			N00178-05-D-4	309-FG03	
			10B. DATED (SEE ITEM	13)	
10001	CILITY CODE		17-Sep-2010		
	ITEM ONLY APPLIES TO A				
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning one (c) By separate letter or telegram which includes a real AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (1)	prior to the hour and date specific (1) copy of the amendment; (b) to eference to the solicitation and am OF OFFERS PRIOR TO THE HO fer already submitted, such chang t is received prior to the opening h	ed in the solicitati By acknowledging nendment number DUR AND DATE S ge may be made nour and date spe	on or as amended, by one of the receipt of this amendment on ea s. FAILURE OF YOUR ACKNOV PECIFIED MAY RESULT IN RE by telegram or letter, provided ea	following meth ach copy of the VLEDGEMENT JECTION OF	nods: e offer submitted; or TO BE RECEIVED YOUR OFFER. If by
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	APPLIES ONLY TO MODI			,	
	ES THE CONTRACT/ORDE			. MADE IN THE	E CONTRIAT CODE
(*) A. THIS CHANGE ORDER IS ISSUED NO. IN ITEM 10A.	PORSUANT TO: (Specify authori	THE CHANG	ES SET FORTH IN ITEM 14 ARE	MADE IN THE	E CONTRACT ORDER
[]					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.)SET FORTH IN				s changes in p	aying office,
[] C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:		
[X] D. OTHER (Specify type of modification NAVSEA 5252.232-9104	and authority)		,		
E. IMPORTANT: Contractor [X] is not, [] is r			copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2	N (Organized by UCF section hea	adings, including s	olicitation/contract subject matter	where feasible	i.)
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME A	ND TITLE OF CONTRACTING O	FFICER (Type	or print)
, , ,					
45D CONTRACTOR/OFFE	1 450 5 5 5 5 5 5 5 5 5		A Kragh, Contracting Office	er	T
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA		16C. DATE SIGNED
		By /s/Patri	cia A Kragh		27-Apr-2011
(Signature of person authorized to sign)		The state of the s	gnature of Contracting Officer)		-
NSN 7540-01-152-8070	3	0-105	STAN	DARD FORM	// 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	08	2 of 4	

The purpose of this modification is to add incremental funding and to correct modification 06. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. Incremental Funding is added as follows:

SLIN 4001-13 - 5 SLIN 6001-07 -:

Requisition #95950-1088-2188 Customer: NSWC Indian Head

JON: 5AJW1RL

Amount: \$ ACRN: BP

Program: Engineering Support The technical direction stated below falls directly under paragraph 2.1.3 Ordnance and Weapons Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for cast cylinder and casings to NSWC Indian Head.

SLIN 4001-14

SLIN 6001-08

Requisition #90900-1091-2704 Customer: NSWC Indian Head Program: Engineering Support Amount:

ACRN: BO

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide programmatic and technical support to Air Applications Programs including support for the Customer Advocate for Air Applications located at Indian Head.

SLIN 4001-15

Requisition # 13138-1101-3520 Customer: DEOMI, PAFB, FL Fund Document: F3KTG31083G001

Program: Training Support

Amount: \$

ACRN: BR

The technical instructions stated below falls directly under paragraph 2.2.4 Training of the scope of work covered by the base contract.

The contractor shall provide training support at Patrick Air Force Base in Florida.

SLIN 4001-16 S

Requisition # 13138-1101-3525 Customer: Picatinny Arsenal

Fund Document: MIPR1GDATRR244

Amount: ACRN: BS

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	08	3 of 4	

Program: Engineering Support

The technical instructions stated below falls directly under paragraph 2.1.1 System Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Abrams Optical Systems for the Small Unit Combat Systems Fire Control Division at Picatinny Arsenal.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

ITEM(S) 4000 6000





PERIOD OF PERFORMANCE 17 September 2011

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST" (FACILITIES)" (FAR 52.232-21), as applicable.
- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- 2. Modification 06, page 2 is corrected to match Section G, as follows:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	08	4 of 4	

From: ACRN BB, SLIN 4000-ACRN BB, SLIN 6000-\$

To: ACRN BB, SLIN 4000-25 ACRN BB, SLIN 6000-21

From: ACRN BC, SLIN 4000

ACRN BC, SLIN 6000

To: ACRN BC, SLIN 4000-26

ACRN BC, SLIN 6000-12

To: ACRN BD, SLIN 4000-27

From: ACRN BD, SLIN 4000 -

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from § CLIN/SLIN Type Of Fund From (\$) To (\$) By (\$) 400113 **OTHER** 0.00 400114 **OTHER** 0.00 400115 **OTHER** 0.00 400116 **OTHER** 0.00 600107 **OTHER** 0.00 600108 **OTHER** 0.00

The total value of the order is hereby increased from t

			1. CONTRACT ID CODE	PAGE OF		
AMENDMENT OF SOLICITATION/N			U	1	2	
AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE 28-Apr-2011	4. REQUISI	TION/PURCHASE REQ. NO. Various	5. PROJ	ECT NO. (If applicable) N/A	
6. ISSUED BY COD		7. ADMINIS	TERED BY (If other than Item 6)	CODE	S3915A	
NSWC, INDIAN HEAD DIVISION		D(MA SURFACE COMMUN	IICATION AND	SUPPORT	
4072 North Jackson Road, Suite 132		SY	STEMS PHILADELPHIA			
Indian Head MD 20640-5115		700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427				
rosetta.butler@navy.mil 301-744-6746		PH	IILADELPHIA PA 19111-0	427		
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		1				
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State, and Zip Coo	(e)	9A. AMENDMENT OF SO	DLICITATION NO.		
EHS Technologies Corporation						
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101			9B. DATED (SEE ITEM 1	(1)		
			10A. MODIFICATION OF	CONTRACT/ORE	DER NO	
		l px	Total Control of the	001111110110110		
		1	N00178-05-D-4	309-FG03		
			10B. DATED (SEE ITEM	13)		
CAGE CODE 1GUU1 F	ACILITY CODE		17-Sep-2010			
11. THIS	SITEM ONLY APPLIES TO A	MENDMENT	S OF SOLICITATIONS			
Offers must acknowledge receipt of this amendmer (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a AT THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change an reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA	ie (1) copy of the amendment; (b) E reference to the solicitation and am T OF OFFERS PRIOR TO THE HO offer already submitted, such chang nd is received prior to the opening h	By acknowledging endment number UR AND DATE S ge may be made	receipt of this amendment on ea s. FAILURE OF YOUR ACKNOW PECIFIED MAY RESULT IN RE by telegram or letter, provided ea	ach copy of the offe VLEDGEMENT TO JECTION OF YOU	er submitted; or BE RECEIVED R OFFER. If by	
	M APPLIES ONLY TO MODI) ,		
	IES THE CONTRACT/ORDE			MADE IN THE CO	DNTBACT OPDER	
(*) A. THIS CHANGE ORDER IS ISSUED NO. IN ITEM 10A.	PORSOANT TO: (Specify author)	(y) THE CHANG	ES SET FORTH IN TIEM 14 ARE	: MADE IN THE CO	DIVINACT ONDER	
[]						
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.)SET FORTH IN			•	s changes in payin	g office,	
[] C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:			
[] D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor [X] is not, [] is	required to sign this document	and return	copies to the issuing office.		¥	
14. DESCRIPTION OF AMENDMENT/MODIFICAT SEE PAGE 2				where feasible.)		
15A. NAME AND TITLE OF SIGNER (Type or print		16A. NAME A	ND TITLE OF CONTRACTING O	FFICER (Type or p	print)	
15B CONTRACTOR/OFFEDOR	150 DATE SIGNED		A Kragh, Contracting Office STATES OF AMERICA		16C. DATE SIGNED	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	IOD. UNITED	STATES OF AMERICA		IOO. DATE SIGNED	
		BY /s/Patri	cia A Kragh		28-Apr-2011	
(Signature of person authorized to sign)			ignature of Contracting Officer)			
NSN 7540-01-152-8070	3	0-105	STAN	IDARD FORM 30	(Rev. 10-83)	

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	09	2 of 2	

The purpose of this modification is to correct the **cost code** under modification 08 ACRN BQ SLIN 4001-14 and SLIN 6001-08 as follows:

From:

909004ES220P

To:

909004E5220P

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

400114:

From: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004ES220P To: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004E5220P

600108:

From: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004ES220P To: BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 909004E5220P

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AMENDMENT OF SOLICITATIO				<u></u>	U	1		4
AMENDMENT/MODIFICATION NO. 10	3.	05-May-2011	4. REQUIS				JECT NO. (If applicable) N/A	
	CODE	N00174	7. ADMINIS	STER	ED BY (If other than Item 6)		CODE	
NSWC, INDIAN HEAD DIVISION			D	CMA	CMA SURFACE COMMUNICATION AND SUPPORT			
4072 North Jackson Road, Suite 13	4072 North Jackson Road, Suite 132 SYSTEMS PHILADELPHIA							
Indian Head MD 20640-5115			70	00 R	OBBINS AVENUE, BL	DG. 4	-A, P.O.	BOX 11427
rosetta.butler@navy.mil 301-744-67	746		PI	HILA	DELPHIA PA 19111-0)427		
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8. NAME AND ADDRESS OF CONTRACTOR	(No., street	t, county, State, and Zip Code)		9A. AMENDMENT OF S	OLICITA	TION NO.	
EHS Technologies Corporation					1			
1221 North Church Street Suite	106							
Moorestown NJ 08057-1101					9B. DATED (SEE ITEM	11)		
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					10B. DATED (SEE ITEM		G03	
CAGE CODE 1GUU1	FACILITY	Y CODE			17-Sep-2010	,		
	HIS ITEN	MONLY APPLIES TO A	MENDMENT	SO				
[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)						s: fer submitted; or) BE RECEIVED JR OFFER. If by		
13 THIS	ITEM APE	SEE SECTION		OF C	ONTRACTS/ORDERS			
		HE CONTRACT/ORDE				1		
(*) A. THIS CHANGE ORDER IS ISS	SUED PURS	SUANT TO: (Specify authority) THE CHANG	ES S	ET FORTH IN ITEM 14 ARE	MADE	IN THE C	ONTRACT ORDER
NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CON appropriation date, etc.)SET FORT						s chang	es in payi	ng office,
[] C. THIS SUPPLEMENTAL AGRE	EMENT IS E	ENTERED INTO PURSUANT	TO AUTHORITY	Y OF:				
[X] D. OTHER (Specify type of modification NAVSEA 5252.232-9104 Alloi								
E. IMPORTANT: Contractor [X] is not, [] is requir	red to sign this document	and return	сор	ies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFI SEE PAGE 2	CATION (O	rganized by UCF section head	lings, including	solicit	tation/contract subject matter	where	feasible.)	
15A. NAME AND TITLE OF SIGNER (Type or	print)		16A. NAME A	ND T	TITLE OF CONTRACTING O	FFICER	R (Type or	print)
			Patricia	АК	ragh, Contracting Office	cer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			TES OF AMERICA			16C. DATE SIGNED
			/c/Detr	icia /	A Kragh			05-May-2011
(Sinnature of norman authorized to sing	1)	-	BY		ture of Contracting Officer)			03-1818y-2011
(Signature of person authorized to sign NSN 7540-01-152-8070	")	30	-105	rgiidt		DARD	FORM 3	0 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE						ibed by		se sesse all the control to the control To Mile

FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	10	2 of 4	

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

Incremental Funding is added as follows:

SLIN 4001-17 SLIN 6001-09 -

Requisition # 13138-1116-5362 Customer: Picatinny Arsenal Fund Document: MIPR1CDATRR565

Program: SMASS Support

Amount: ACRN: BT

The technical direction stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for the Small Arms Smart Sight (SMASS) program at Picatinny Arsenal.

SLIN 4001-18 - S SLIN 6001-10 -Requisition # 13138-1116-5363

Requisition # 13138-1116-5363 Customer: Picatinny Arsenal

Fund Document: MIPR1GDATRR274 Program: Engineering Support Amount: ACRN: BU

The technical instructions stated below falls directly under paragraph 2.1.1 Systems Engineering of the scope of work covered by the base contract.

The contractor shall provide engineering support for ARDEC Picatinny Arsenal.

SLIN 4001-19 - S

Requisition # 90900-1104-4224 Customer: NSWC Indian Head Fund Document: N0001411WX30167

Program: Analyses Support

Amount: ACRN: BV

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide analyses supporting Navy and DoD science and technology initiatives for NSWC Indian Head.

SLIN 4001-20 - Requisition # 90900-1104-4242 Customer: NSWC Indian Head



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N00178-05-D-4309	FG03	10	3 of 4	

Fund Document: N0001411WX30245

Program: Analyses Support

The technical direction stated below falls directly under paragraph 2.3 Program Management of the scope of work covered by the base contract.

The contractor shall provide analyses supporting Navy and DoD science and technology initiatives for NSWC Indian Head.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

ITEM(S) 4001 6001





PERIOD OF PERFORMANCE 17 September 2011

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs_	N/A	are fully	funded	l and performance i	under these	CLINs/SLINs is
	e of this contract enti	tled "LIMITATION OF	COST'	(FAR 52.232-20)	or "LIMITA	ATION OF COST

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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(FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from by						
Type Of Fund	From (\$)	By (\$)	To (\$)			
OTHER	0.00					
OTHER	0.00					
OTHER	0.00					
OTHER	0.00	CALLES THE TAXABLE PROPERTY.				
OTHER	0.00					
OTHER	0.00	637637 616				
	Type Of Fund OTHER OTHER OTHER OTHER OTHER	Type Of Fund From (\$) OTHER 0.00 OTHER 0.00 OTHER 0.00 OTHER 0.00 OTHER 0.00 OTHER 0.00	Type Of Fund From (\$) By (\$) OTHER 0.00 OTHER 0.00 OTHER 0.00 OTHER 0.00 OTHER 0.00 OTHER 0.00			

The total value of the order is hereby increased from